

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0032			2. DELIVERY ORDER/ CALL NO. N6600117F0576		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Sep 19		4. REQ./ PURCH. REQUEST NO. 1300668342		5. PRIORITY										
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC AMANDA L. FOSTER, CODE 22410 AMANDA.FOSTER@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			CODE S0701A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 12010 SUNSET HILLS RD ADDRESS RESTON VA 20190-5856			CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED										
12. DISCOUNT TERMS Net 30 Days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14. SHIP TO SSC PACIFIC OTC <div style="border: 1px solid red; padding: 2px;">(b)(6)</div> 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000			CODE N69255		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 10%; text-align: center; vertical-align: middle;">16. TYPE OF ORDER</td> <td style="width: 10%;">DELIVERY/ CALL</td> <td style="width: 5%; text-align: center;"><input checked="" type="checkbox"/></td> <td rowspan="2" style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:</td> </tr> <tr> <td>PURCHASE</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:	PURCHASE	<input type="checkbox"/>		
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	PURCHASE	<input type="checkbox"/>																	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
<table style="width: 100%;"> <tr> <td style="width: 33%;">NAME OF CONTRACTOR</td> <td style="width: 33%;">SIGNATURE</td> <td style="width: 33%;">TYPED NAME AND TITLE</td> <td style="width: 10%;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
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17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT								
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith			<div style="border: 1px solid red; padding: 2px;">(b)(6)</div>		25. TOTAL \$729,614.47									
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					26. DIFFERENCES														
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE												
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS										
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR										
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER												
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.														
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Production Mgt and Fab Services Option 1	1	Lot		(b)(4)
EXERCISED OPTION	CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for the procurement, fabrication and integration support services to provide ADNS INC III SP3 systems for the (b)(7)e, f as outlined in Table 3-1 of Paragraph 3 of the PWS. This is a Performance Based Service Acquisition, SEVERABLE – COMPLETION type task order. Labor Hours ar (b)(4) ours (in which (b)(4) subcontractors combined) CONTRACTOR’S NOTE: N6600117F0576 is Task Order RFP’s P0066 Delivery Order Number FOB: Destination PURCHASE REQUEST NUMBER: 1300668342				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130066834200001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CDRL COST				NSP
				ESTIMATED COST	\$0.00

EXERCISED OPTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot		(b)(4)
EXERCISED	Material - Option 1				
OPTION	CPFF				
	Material in support of Performance Work Statement				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300668342				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA				
	CIN: 130066834200002				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
0005	N/A	N/A	N/A	N/A
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 19-SEP-2017 TO 20-SEP-2018	N/A	SSC PACIFIC OTC (b)(6) 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 (619) 524-2391 FOB: Destination	N69255
0005	N/A	N/A	N/A	N/A
0006	POP 19-SEP-2017 TO 20-SEP-2018	N/A	SSC PACIFIC OTC (b)(6) 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 (619) 524-2391 FOB: Destination	N69255

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH3S 310 77777 0 050120 2F 000000
COST CODE: A00004160051
AMOUNT: \$729,614.47

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0004	130066834200001	(b)(4)
	0006	130066834200002	

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific: Single Funding SEP 2009

CMRA

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the R425 via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (FAR 52.216-7; 52.216-13; 52.216-14, 52.232-7)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N66001
Admin DoDAAC	S2404A

Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	TBD
Mark For Code	Not Applicable
Service Approver (DoDAAC)	HAA50W on all Interim Vouchers; HAA50W & S2404A on the Final Voucher
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA50W
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6) @navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not applicable.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Supplemental Wide Area WorkFlow Payment Instructions

(a) The following Wide Area WorkFlow (WAWF) payment instructions supplement DFARS Clause 252.232-7006.

(b) Interim Voucher costs are to be broken down in a clear and logical manner with fully burdened cost information (inclusive of fee). Cost information shall include identification of: 1) all labor categories and individuals utilized during the billing period; 2) number of hours and fully burdened hourly labor rates (including fee) per individual*; 3) material (consumable and non-consumables) description and fully burdened costs, separated by type; 4) fully burdened travel costs itemized by trip, date and individual; 5) other fully burdened direct costs not separately identified; e.g., reproduction, cell phones, equipment rentals, etc.; 6) subcontractor costs itemized with the same level of detail; and 7) average actual hourly labor rates (total actual fully burdened labor cost/total # hrs performed).

*In lieu of providing names of individuals, you may choose to assign an “employee code” to each individual. If the aforementioned methodology is chosen the Contracting Officer may require an employee matrix mapping the employee codes to an individual name.

Attachments created with any Microsoft Office product or Adobe (.pdf files) are to be attached to the invoice in WAWF. The total size limit for files per invoice in WAWF is 5 megabytes. A separate copy of the invoice with back-up documentation shall be emailed to the COR.

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but will submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable.

Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of DFARS clause 252.232-7006 by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as an Adobe (.pdf file), Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) In accordance with DFARS 204.7104-1 Informational subline item numbers (e.g., 000101, 000102, etc) shall not be priced separately for payment purposes. Therefore, you are reminded to bill at the CLIN level using the applicable ACRN, e.g., AA, AB, AC, etc. DFAS will reject invoices that contain informational subline items.

B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)

FIXED FEE: CLIN 0004: (b)(4) LIN 0006: (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004: (b)(4) N 0006: (b)(4) of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds," the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)
Code: 42150
Address: SSC PACIFIC

Phone Number: (b)(6)
E-mail: (b)(6)@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	2	28-JUL-2017
Attachment 1	PWS	2	28-JUL-2017
Attachment 2	Performance Requirements Summary	1	28-JUL-2017

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement (PWS)

Contract: N66001-16-D-00XX
Task Order: P0066
Task Title: Automated Digital Network System (ADNS) Increment III (INC III) Service Pack 3 (SP3) for (b)(7)e, f
Date: 28 July 2017
Revision: -

1. SCOPE:

This is a performance-based service acquisition for the procurement, fabrication and integration support services to provide ADNS INC III SP3 systems for (b)(7)e, f as outlined in Table 3-1 of Paragraph 3. This is a Cost-Plus Fixed Fee (CPFF) severable completion task order.

2. APPLICABLE DOCUMENTS

2.1. The following Technical Data Packages (TDP) will be provided in support of this Task Order:

ENCLAVE SMALL FORM FACTOR (SFF), ADNS, AN/USQ-144A(V)9

SYSTEM KIT, SP3, ADNS/SCI/CANES, AN/USQ-144K(V)2

3. TECHNICAL REQUIREMENTS:

3.1. ADNS INC III SP3 Integration & Fabrication Support

3.1.1. Utilizing the Applicable Documents in Section 2.1, the Contractor shall integrate two (2) ADNS INC III SP3 systems by procuring, configuring, fabricating, installing components, conducting functional testing of COTS equipment, and testing internal rack connections in accordance with Table 3.1. All serialized assemblies and individual components shall be IUID labeled per MIL-STD-130N and applicable drawings within the TDP.

3.1.2. The Contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. **(CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)**

3.1.3. The Contractor shall upload to the CMPPro As-Built database all assembly and sub-assembly serial numbers and provide a summary technical report indicating all serial numbers and report of COTS testing. **(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)**

Table 3.1 – Requirements Summary

Qty	Description	Part Number	Drawing Number/s	RDD
2	SYSTEM ENCLAVE, AN/USQ-144A(V)9, SMALL FORM FACTOR (SFF), ADNS, SP3	0226320-200	0226320	(b)(7)e, f
2	SYSTEM KIT, SP3, ADNS/SCI/CANES, AN/USQ-144K(V)2	0226307-400	0226307	

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents are listed in Paragraphs 2 and 3 of this PWS. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor.

7. TRAVEL:

None

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES

Required CDRL items are listed in Attachment (1).

10. CYBERSECURITY:

Access to modify Government networks (b)(7)e, f A DoD CAC is required to access the CMPPro Database Tool and distribution is limited per each drawings applicable distribution statement.

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The Contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073 and must be reusable. The rack and power transformer shall be packaged in wood crates.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY
M/F: (b)(6) CODE: 42150
REF: N66001-16-D-00XX DO-XXXX*
SAN DIEGO, CA 92110

*Insert contract and DO number here

12.3. The Government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The Government reserves the right to refuse shipment of deliverables before the delivery date listed in Table 3-1 without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is 12 months from date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the Contractor's performance against the Performance Requirement Summary. (Attachment 2)